

**NERO CHILD & YOUTH SERVICES  
EVALUATION TEAM SUSPENSE LOG**

**INSTALLATION:**

**Fort Monroe  
15 NOV - 15 DEC 2006**

<b>PROGRAM(S):</b>  <b>Ft. Monroe School Age Services</b>	<b>PURPOSE:</b>  <b>ICYET report</b>	<b>TEAM CHIEF:</b>  <b>Susan Searles</b>
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	<b>Criteria</b>	<b>Fix Time</b>	<b>Area of Non-Compliance</b>	<b>RCYET Recommended Action</b>	<b>Installation Action Taken/Date of Completion</b>
1	Fire		Emergency light out in computer room	Call in service order	Light bulb changed Dec 6
o-2	10b		Staff do no maintain records of volunteer training	Document training	IDP for Jr. Counselor training has been added. Nov 14
3	21k		Staff successfully complete medical eval and results are kept on file	Staff member to get MMR titer.	Staff member had MMR titer on Dec 8.
4	21n		Vet to inspect all pets	Have documented vet inspections on file	Vet office inspected pets on 5 Jan. We are now scheduled for regular visits.
5	C-45		Temperature guage not tamper proof & too high off of floor	Cover guages.	SAS bldg constructed IAW Army design code. Work order submitted. Not completed at this time.
6	C-50		Faucets do not turn off on their own	Call in service order	Faucet repaired on 4 Jan
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